CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
GARY SEXTON	well Sheriff	Report Number: 22442	
268 Sexton Drive Shongaloo, LA 71072	Webster	Date Filed: 2/9/2011	
Shorigaloo, EA 7 1072		Report Includes Schedules:	
		Schedule E-1	
3. Date of Election			
This report covers from <u>1/1/2010</u>	through <u>12/31/2010</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 9th day of February	, <u>2011</u> .		
Gary S Sexton	3183771515		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Janice Ann Sexton	3188462810		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,523.96
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,523.96

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 44,849.17	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 4,523.96	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 40,325.21	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WEBSTER 4-H JUNIOR LIVESTOCK CLUB 1202 Homer Road Minden, LA 71055	10/25/2010	CK 1378 Sponsor Livestock Sale 4-H	\$ 303.50
NOLA ALL STARS P.O. BOX 580 Minden, LA 71058	07/08/2010	CK #1362 Sponsor Dixie Youth All Stars	\$ 100.00
AAU ALL STARS	07/19/2010	CK #1364 Sponsor AAU Basketball Tournment	\$ 100.00
VINTAGE CAR CLUB	08/09/2010	CK #1367 Sponsor Car Show	\$ 150.00
TONY ELZEN GOLF CLASSIC Pine Hills Country Club 100 Birdie Alley Minden, LA 71058	06/28/2010	Ck#1361 Sponsor Golf Tournement	\$ 100.00
MINDEN FOOTBALL BOOSTER CLUB 209 Chandler Road Minden, LA	08/12/2010	Ck 1370 Sponsor	\$ 200.00
SAREPTA FOOTBALL BOOSTER P.O. Box 175 Sarepta, LA 71071	08/28/2010	CK #1372 Sponsor Sign	\$ 100.00
GLENBROOK HIGH SCHOOL 1674 Country CLub Minden, LA 71055	07/29/2010	CK# 1365 Yearbook Add	\$ 125.00
3. SUBTOTAL (optional)	I	<u> </u>	\$1,178.50
4. TOTAL (optional - complete only on last page of this sche	dule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHONGALOO HIGH SCHOOL 229 Highway Alt 2 Shongaloo, LA 71072	09/22/2010	CK # 1374 Sponsor Ad Yearbook	\$ 135.00
SHONGALOO HIGH SCHOOL 229 Highway Alt 2 Shongaloo, LA 71072	10/08/2010	CK #1377 Sponsor Golf Tournament	\$ 100.00
KTKC RADIO 226 North main Springhill, LA 71075	09/20/2010	CK# 1373 Radio Add Sponsor Lumberjack Festival	\$ 149.00
JEFF LEWIS P.O. BOX 580 Minden, LA 71055	03/19/2010	CK# 1357 Little League Sponsor City Of Minden Rec Dept.	\$ 100.00
DCP MIDSTREAM GOLF TOURNAMENT 323 Angi Road Minden, LA 71055	08/10/2010	CK # 1368 Golf Tournament Sponsor	\$ 100.00
BOBBY MORGAN P.O. BOx 580 Minden, LA 71058	07/08/2010	CK #1363 Dixie Boys 13 year old Sponsor All Stars	\$ 100.00
PERCEY JOHNSON BURN FOUNDATION Jefferson, TX 71055	09/29/2010	CK # 1376 Boo Benefit Sponsor	\$ 100.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	01/01/2010	CK# 1354 Christmas Add	\$ 75.00
3. SUBTOTAL (optional)			\$859.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	03/04/2010	CK #1356 Basketball Add	\$ 25.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71058	08/10/2010	CK # 1369 Ad	\$ 161.46
SPRINGHILL QUARTER BACK CLUB P.O. Box 262 Springhill, LA 71075	08/09/2010	CK # 1366 Sponsor Sign Renewel	\$ 150.00
HEFLIN SAW MILL FESTIVAL P.O. Box 150 Heflin, LA 71039	04/01/2010	Ck# 1359 Sponsor	\$ 100.00
LOUISIANA SHERIFF'S ASSOC 1175 Nicholson Baton Rouge, LA 70802	03/22/2010	CK# 1358 LSA DUES	\$ 200.00
SPRINGHILL MEDICAL CENTER P.O. Box 920 Springhill, LA 71075	09/23/2010	CK # 1375 Friend Of Firefighter Golf Tournament Sponsor	\$ 300.00
SPRING THEATER P.O. BOX 802 Springhill, LA	04/27/2010	CK # 1360 Sponsor Kids Movie Marathon	\$ 150.00
WEBSTER DARE PROGRAM Walnut Road Springhill, LA	12/28/2010	CK# 1379 Sponsor Christmas Baskets.	\$ 500.00
3. SUBTOTAL (optional)	I		\$1,586.46
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
NATIONAL WILD TURKEY FED P.O Box 530 Edgefield, SC 29824	01/20/2010	CK # 1355 Sponsors Table	\$ 550.00
FRIENDS OF NRA 230 Haynes Road Minden, LA	08/28/2010	CK #1371 Table Sponsor	\$ 350.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,523.96